

Invoice

INVOICE NUMBER

543293

DATE OF ISSUE

08/03/2022

DUE DATE

22/03/2022

BILLED TO

Ajay Menon
42, Residency Layout
Koramangala,
Bangalore, Karnataka
560095

FROM

H.M. Hardware &
Electricals

Address: No. 33, T.
Mariappa Road,
Jayanagar 1st Block,
Bengaluru, Karnataka
560011, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fosroc Conplast WL Integral Waterproofing Admixture 1
Litre

275

5

1,375

Birla Aerocon Wall Putty (20kg)

580

6

3,480

SUBTOTAL

4,855

DISCOUNT

-3

(TAX RATE)

18 %

TAX

873.36

SHIPPING

0

INVOICE TOTAL**5,725.36**